



Request for Bid (RFB)

Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Melinda Bobbitt, CPPB, Director
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Bid Data

Bid Number: **53-09AUG02**
Commodity Title: **Guardrail Repair Services Term and Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **FRIDAY - August 9, 2002**
Time: **1:25 P.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 208
Columbia, MO 65201**
Directions: The Johnson Building is located on the Northeast corner at 6th Street and Walnut Street. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.

Bid Opening

Day / Date: **FRIDAY - August 9, 2002**
Time: **1:30 P.M. C.S.T.**
Location / Address: **Boone County Johnson Building Conference Room
601 E. Walnut, Room 207
Columbia, MO 65201**

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form**
Exhibit A- Prior Experience
Standard Terms and Conditions

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
 - 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
 - Purchasing** - The Purchasing Department, including its Purchasing Director and staff.
 - Department(s) or Office(s)** - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
 - Designee** - The County employee(s) assigned as the primary contact(s) for interaction regarding Contract performance.
 - 1.2.2. **Bidder/Contractor/Supplier** - The businesses having some sort of relationship to or with the County. The term may apply differently to different classes of entities, as the context will indicate.
 - Bidder** - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
 - Contractor** - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award and will enter into a Contract for provision of the goods and/or services described in the Bid.
 - Supplier** - All business entities which may provide the subject goods and/or services.
 - 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
 - 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers citing the questions asked, but not identifying the questioner will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not binding.
 - 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site, or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions, and specifications of this Bid.
 - 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.

- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
- 1) The provisions of the Contract (as it may be amended);
 - 2) The provisions of the Bid; and
 - 3) The provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from September 1, 2002 through September 30, 2003, and may be automatically renewed for an additional four (4) years unless canceled by either party commencing with execution of Contract (or on another mutually agreeable start date.)
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS AND/OR SERVICES TO BE PROVIDED** - Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing of all labor, materials, tools, equipment, traffic control, and supervision to perform **Guardrail Repair Services** to various damaged guardrails in Boone County – Missouri. The Contract includes pay items to repair or replace major components and assemblies of standard guardrail types or proprietary crashworthy end terminals along County maintained roads. The County may vary on the quantity of each bid item during the year depending on the repairs necessary. Various bid items may not be utilized during the service year; other bid items may require more than one unit during the service year.
- 2.2. **Contract Documents** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County, a copy of which is attached.
- 2.2.1. **Contract Period** - The Term and Supply Contract period shall be from September 1, 2002 through September 30, 2003, but may be automatically renewed for up to an additional four (4) one-year periods unless canceled by either party.
- 2.2.2. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of the third contract period expiration if it is deemed to be in the best interest of Boone County.
- 2.3. **SCOPE OF SERVICES** – The Contractor shall provide guardrail and end terminal repair and replacement on an as needed basis in response to vehicle damage and similar sudden occurrence, such as physical damage by the elements. The Contractor shall remove all damaged components from the existing structure and repair the structure to specified standards. The Contract will be implemented by the County on an as needed basis throughout the life of the Contract.
- 2.3.1. **Specifications** – The bid is set up on a term and supply basis. The payment will include removal and disposal of the damaged guardrail materials and installation of guardrail and associated materials. The payment will also include the purchase and delivery of the guardrail and associated materials necessary to repair the structure.
- 2.3.1.1. **Mobilization** – This item shall include the work and operations necessary for the movement of personnel, equipment, supplies, and incidentals to and from Boone County. Mobilization will be a lump sum cost for each work order. (The work order may consist of more than one repair site.)
- 2.3.1.2. **Removal and Replacement of Individual Components** – The Contractor shall remove and replace the existing damaged component, material, hardware, or other appurtenance as designated in the work order. The Contractor shall reuse any undamaged components or materials salvaged from the damaged guardrail system, terminal, or appurtenance in order to provide a fully functional system as designated by the County.
- 2.3.1.3. **Realigning Posts** – Undamaged posts that are out of alignment shall be realigned. Any voids around the posts shall be securely backfilled with cohesive soil or sand meeting the requirements of Section 1005.2.4 of the Missouri Standard Specifications for Highway Construction. The backfill shall be thoroughly tamped.
- 2.3.1.4. **Driving Replacement Posts and Foundation Tubes** – Replacement post or foundation tube may be placed in the same hole as the removed damaged post or tube. The hole shall first be backfill with a cohesive soil or sand meeting the requirements of Section 1005.2.4 of the Missouri Standard Specifications for Highway Construction. The backfill shall be thoroughly tamped before driving the replacement post or tube.
- 2.3.1.5. **Terminal End Marker** – The Contractor shall furnish and install a modified Type III black and yellow object marker on repair of crashworthy end terminals located 12 feet or less from the edge of the roadway.
- 2.3.1.6. **Blocks** – The Contractor shall use 8-inch x 6-inch x 14-inch wood guardrail blocks for new Type A guardrail installations and installations requiring both post and block. The Contractor may use 6-inch x 6-inch x 14-inch wood blocks for existing locations requiring only block replacement. All existing Type E guardrail installation required guardrail block replacement shall use 8-inch x 6-inch x 21-inch wood blocks.

- 2.3.2. **Work Orders** – The Contractor will receive a written work order from the County directing the type and date of work to be performed at each location. The work order may consist of more than one site requiring repair. The work order will be supplied to the Contractor by fax unless other arrangements are agreed upon. The Contractor shall confirm receipt of each work order by same means as issued. The Contractor shall complete all work described in each work order within 10 calendar days of the notice to proceed date. The Contractor will be entitled to an extension of contract time because of unsuitable weather conditions when authorized in writing by the County.
- 2.4. **GENERAL CONDITIONS**
- 2.4.1. **Estimated Usage:** This Contract shall be for Guardrail Repair Services on an as needed basis as requested by the County. Based on past usage, the **estimated** total expenditures against this contract are expected to exceed \$2,500 annually. The expenditures specified herein are estimates only based on past usage and anticipated future requirements, and as such, do not constitute a guarantee on the part of the County.
- 2.4.2. In the event any provisions of Contract are not fulfilled by Contractor and/or the quality of workmanship is deemed unsatisfactory by the County, the County may, upon written notice to the Contractor, terminate this contract in 10 days after such written notice.
- 2.4.3. **Sub-Contractors** - All subcontractors must be approved by the County.
- 2.4.4. **Contractor Qualifications and Experience** - The Contractor to whom Guardrail Repair Services Contract is awarded must provide evidence that they have past experience in the type of work as outlined in the attached specifications for a minimum of three years.
- 2.4.4.1. The Bidder, at time of bid submittal, shall possess the correct occupational licenses, all professional licenses, or other authorizations necessary to carry out and perform the work required by the project pursuant to all-applicable Federal, State and Local laws, statutes, ordinances, and rules and regulations of any kind.
- 2.4.4.2. The Bidder is assumed to be familiar with all Federal, State, and Local laws, ordinances, rules, and regulations that in any manner affect the work. Special attention is called to, but not limited to, the local environmental ordinances. Ignorance on the part of the Bidder will in no way relieve him or her from responsibility of compliance with all said laws, ordinances, rules, and regulations.
- 2.4.4.3. The Contractor must comply with all pertinent requirements of the local codes and utility companies.
- 2.4.4.4. The Contractor will be responsible for obtaining any and all required permits. The County shall not be responsible for the cost of any permits.
- 2.4.5. **Invoices** - The County's purchase order number or contract number must appear on the invoice.
- 2.4.6. **Billing and Payment** - Payment for Guardrail Repair Services shall be made at the contract unit price of each of the pay items included in the Contract and will be considered full compensation for all labor, material, and equipment. A list of materials used and the total hours for each material shall accompany the invoice. Invoices should be submitted to Boone County Public Works for payment which will be made 30 days after receipt of a correct and valid invoice. The billing address is Boone County Public Works, 5551 Highway 63 South, Columbia, MO 65201.
- 2.4.7. **Pricing** – Contract will be awarded on a firm price for the initial period ending on September 30, 2003. Prices are subject to adjustment thereafter, effective on the renewal date and must remain firm through the end of the renewal period.
- 2.4.7.1. It shall be the responsibility of the Contractor to notify the County of Boone sixty (60) days prior to the end of the contract period of any pending price increase which will take effect at the beginning of the ensuing renewal period.
- 2.5. **CONTRACTOR RESPONSIBILITY/SERVICE REQUIREMENTS**
- 2.5.1. **Work Hours** - Contractor shall provide unlimited service during normal business hours. Normal business hours are Monday – Friday, 7 a.m. to 5 p.m., excluding holidays. Emergency repair and night repair will be excluded from this bid.
- 2.5.2. **Equipment/Safety** - The safety of the Contractor's employees and the public is of prime concern to the County and the Contractor must take all necessary steps to assure proper safety during the performance of the Contract. Any Bidder that has a history of safety problems or a high incidence of accidents will not be considered for award of a Contract.

- 2.5.3. **Traffic Control** – The Contractor shall be responsible for providing traffic control at each site. If possible, the Contractor shall maintain at least one lane of traffic open during repair operations. Any road closures should be approved in advance by the County.
- 2.5.4. **Utilities** – The Contractor shall ascertain the presence and location of utilities within the work area. The Contractor shall notify and coordinate the utility that may be affected by the work.
- 2.5.5. **Final Inspection and Approval** - The Contractor shall request the County to conduct site inspections after the project is complete. The County will prepare a “punch-list” during the inspection and will forward a copy of the “punch-list” to the Contractor. After the “punch-list” items have been corrected, the Contractor shall request a final inspection with the County. Final project approval is contingent upon the County’s final inspection and written approval.
- 2.5.6. **Property Damage** - Contractor shall be responsible for repair of any damage to County property and restoration of any facility damage, beyond normal wear and tear, caused by Contractor’s activities. Repair and restoration shall be to the satisfaction of the County. Any repair/restoration of these damages shall be performed at no cost to the County.
- 2.5.7. **Prevailing Wage** – Prevailing hourly rate of wages is not required for this term and supply contract.
- 2.6. **CONTRACTOR’S INSURANCE**
- 2.6.1. **Insurance Requirements** - The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the County has approved such insurance. All policies shall be in amounts, form, and companies satisfactory to the County.
- 2.6.2. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this Contract, Employee’s Liability and Worker’s Compensation Insurance for all of their employees employed at the site of work. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker’s Compensation Statute, the Contractor shall provide Employee’s Liability Insurance for the protections of their employees not otherwise protected.
- 2.6.3. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this Contract, such comprehensive general liability insurance as shall protect them from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.
- 2.6.4. **Owner’s Contingent or Protective Liability and Property Damage** - The Contractor shall provide the County with proof of Owner’s Protective Liability and Property Damage Insurance, which shall protect the County against any and all claims, which might arise as a result of the operations of the Contractor in fulfilling the terms of this Contract during the life of the Contract. It is preferred that this policy includes a provision for alleged assault and battery. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Should any work be subcontracted, these limits will also apply.
- 2.6.5. **Insurance Certifications** - The Contractor shall furnish the County with Certificate(s) of Insurance, which name the County as additional insured in an amount as required in this Contract and requiring a 30 day mandatory cancellation notice. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of each project.
- 2.7. **INDEMNITY AGREEMENT** - To the fullest extent permitted by law, Contractor shall indemnify, hold harmless, and defend the County, its directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent, or otherwise, of Contractor, (meaning anyone, including but not limited to consultants having a contract with Contractor or subcontractor for part of the services), of anyone directly or indirectly employed by Contractor, or of anyone for whose acts the Contractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

- 2.8. **SALES/USE TAX EXEMPTION** - County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies, and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.
- 2.9. **SPECIAL CONDITIONS AND REQUIREMENTS**
- 2.9.1. **Inspection of Facilities** - It is the bidder's responsibility to become fully informed as to where services are to be provided and/or the nature and extent of the work required.
- 2.9.2. **Inspection of Equipment** - The County reserves the right to inspect the Contractor's equipment and to perform such investigation as may be deemed necessary to insure that competent personnel and management will be utilized in the performance of the Contract.
- 2.10. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed in writing, PRIOR TO BID OPENING, to Melinda Bobbitt, CPPB, Director of Purchasing, 601 E. Walnut, Room 208, Columbia, Missouri 65201. Phone: (573) 886-4391 Fax: (573) 886-4390 or Email: mbobbitt@boonecountymmo.org
- 2.11. **DESIGNEE** – Greg Edington, Manager of Boone County Public Works Maintenance, (573) 449-8515, 5551 Highway 63 South, Columbia, MO 65201
- 2.12. **AWARD OF CONTRACT** - The County of Boone reserves the right to accept or reject any and all bids in the best interest of the County.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A."
- 3.2. **SUBMITTAL OF RESPONSES** - Responses **MUST** be received by the date and time noted on the title page under "Bid Submission Information and Deadline". **NO EXCEPTIONS**. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
 - 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, **the proposal number, the due date, and time**.
 - 3.2.2. **Advice of Award** - If you wish to be advised of the outcome of this Bid, enclose with your Response a self-addressed stamped return envelope (size 10, first-class one-ounce postage) for our use in mailing a copy of the summary recap of the award. Notification will be by mail only, except to awarded Bidder.
 - 3.2.3. **Web Page** - Vendors may view Bids, Bid Tabulations, and Bid Awards on the Boone County Web Page at <http://www.showmeboone.com>.
- 3.3. **BID OPENING** - On the date, time, and location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
 - 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** – The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
 - 3.4.1. **Rejection or Correction of Responses** – The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** – The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
 - 3.5.1. **Method of Evaluation** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
 - 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
 - 3.5.3. **Endurance of Pricing** – Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

4. **Response Form** – Submit **three complete copies** of your Response in a single sealed envelope, **clearly marked on the outside, left corner** with your company name and return address, the proposal number and the due date and time.

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

- 4.6.1. () Corporation _____
- () Partnership - Name _____
- () Individual/Proprietorship - Individual Name _____
- () Other (Specify) _____

4.7. **Bid Response** - Bid prices must include any and all labor, parts, and material required to perform the repairs described in Section 2 of this bid request. This includes removal and disposal of existing damaged structure. This Contract shall be for Guardrail Repair Services on an as needed basis as requested by the County. The bid quantities are estimated based on previous repairs completed by the County. The County may vary on the quantity of each bid item during the year depending on the repairs necessary. Various bid items may not be utilized during the service year, other bid items may require more than one unit during the service year.

	Description	Unit of Measure	Quantity	Unit Price	Extended Total
4.7.1.	Mobilization	LS	1	\$ _____	\$ _____
4.7.2.	Type A Guardrail				
	Remove and Replace 12.5-foot Beam	Each	1	\$ _____	\$ _____
	Remove and Replace 12.5-foot Radius beam, Concave or Convex	Each	1	\$ _____	\$ _____
	Remove and Replace 6-foot Steel Post	Each	1	\$ _____	\$ _____
	Remove and Replace 9-foot Steel Post	Each	1	\$ _____	\$ _____
	Remove and Replace 6-foot Wood Post	Each	1	\$ _____	\$ _____
	Realign and Use Existing Post	Each	1	\$ _____	\$ _____
	Remove and Replace 8-inch x 6-inch x 14-inch Wood Block	Each	1	\$ _____	\$ _____
	Remove and Replace End Section	Each	1	\$ _____	\$ _____
	Remove and Replace Terminal Connector	Each	1	\$ _____	\$ _____
	Install Post in Solid Rock or Through Concrete	Each	1	\$ _____	\$ _____

Bid Table Continued

	Description	Unit of Measure	Quantity	Unit Price	Extended Total
4.7.3.	Type E Guardrail				
	Remove and Replace 12.5-foot Thrie Beam Rail	Each	1	\$ _____	\$ _____
	Remove and Replace 6-foot Steel Post	Each	1	\$ _____	\$ _____
	Remove and Replace 9-foot Steel Post	Each	1	\$ _____	\$ _____
	Remove and Replace 6-foot Wood Post	Each	1	\$ _____	\$ _____
	Realign and Use Existing Post	Each	1	\$ _____	\$ _____
	Remove and Replace 8-inch x 6-inch x 21-inch Wood Block	Each	1	\$ _____	\$ _____
	Remove and Replace Thrie Beam Terminal Connector	Each	1	\$ _____	\$ _____
	Install Post in Solid Rock or Through Concrete	Each	1	\$ _____	\$ _____
4.7.4.	End Terminal				
	Remove and Replace Type A Crashworthy End Terminal	Each	1	\$ _____	\$ _____
	Remove and Replace Type A Flared Crashworthy End Terminal	Each	1	\$ _____	\$ _____
	Remove and Replace Type B Crashworthy End Terminal	Each	1	\$ _____	\$ _____
	Remove and Replace Type C Crashworthy End Terminal	Each	1	\$ _____	\$ _____
	Miscellaneous Type B or C Terminal Removal	Each	1	\$ _____	\$ _____
4.7.5.	Anchor				
	Remove and Replace End Anchor	Each	1	\$ _____	\$ _____
	Remove and Replace Embedded Guardrail Anchor	Each	1	\$ _____	\$ _____
	Remove and Replace Rock Face Guardrail Anchor	Each	1	\$ _____	\$ _____
	Remove and Replace Thrie Beam Bridge Anchor Section	Each	1	\$ _____	\$ _____
4.7.6.	Transition Section				
	Remove and Replace Transition Section	Each	1	\$ _____	\$ _____
	Remove and Replace 6-foot Post	Each	1	\$ _____	\$ _____
	Remove and Replace 9-foot Post	Each	1	\$ _____	\$ _____

Bid Table Continued

	Description	Unit of Measure	Quantity	Unit Price	Extended Total
4.7.7.	ET 2000				
	Remove and Replace 6-inch x 8-inch x 72-inch Wood Post 1-4	Each	1	\$ _____	\$ _____
	Remove and Replace 6-inch x 8-inch x 72-inch Wood Post 5-8	Each	1	\$ _____	\$ _____
	Remove and Replace 6-inch x 8-inch x 14-inch Wood Block	Each	1	\$ _____	\$ _____
	Remove and Replace 25-foot Deep Beam Rail	Each	1	\$ _____	\$ _____
	Remove and Replace Steel Foundation Tube with Soil Plate	Each	1	\$ _____	\$ _____
	Remove and Replace 25-foot Deep Beam Rail Punched for Extruder	Each	1	\$ _____	\$ _____
	Remove and Replace with a New Guardrail Extruder	Each	1	\$ _____	\$ _____
	Remove and Replace with a Used Guardrail Extruder	Each	1	\$ _____	\$ _____
	Remove and Replace Offset Strut	Each	1	\$ _____	\$ _____
	Remove and Replace Cable Assembly including Pipe Sleeve, Bearing Plate, and Cable Anchor	Each	1	\$ _____	\$ _____
4.7.8.	BEST				
	Remove and Replace 6-inch x 8-inch x 45-inch Wood Post 1-2	Each	1	\$ _____	\$ _____
	Remove and Replace 6-inch x 8-inch x 72-inch Wood Post 3-7	Each	1	\$ _____	\$ _____
	Remove and Replace 6-inch x 8-inch x 14-inch Wood Block	Each	1	\$ _____	\$ _____
	Remove and Replace 25-foot Deep Beam Rail	Each	1	\$ _____	\$ _____
	Remove and Replace 25-foot Deep Beam Rail Punched for Extruder	Each	1	\$ _____	\$ _____
	Remove and Replace with a new Impact Head	Each	1	\$ _____	\$ _____
	Remove and Replace Groundline Strut	Each	1	\$ _____	\$ _____
	Remove and Replace Cable Assembly including Pipe Sleeve, Bearing Plate, and Cable Anchor	Each	1	\$ _____	\$ _____
	Remove and Replace Steel Foundation Tube with Soil Plate	Each	1	\$ _____	\$ _____

Bid Table Continued

Description	Unit of Measure	Quantity	Unit Price	Extended Total
4.7.9. SRT-350				
Remove and Replace 6-inch x 8-inch x 45-inch Wood Post 1-2	Each	1	\$ _____	\$ _____
Remove and Replace 6-inch x 8-inch x 72-inch Wood Post 3-9	Each	1	\$ _____	\$ _____
Remove and Replace 6-inch x 8-inch x 14-inch Wood Block	Each	1	\$ _____	\$ _____
Remove and Replace Strut Assembly	Each	1	\$ _____	\$ _____
Remove and Replace First Slotted 12.5-foot Guardrail Panel	Each	1	\$ _____	\$ _____
Remove and Replace Second Slotted 12.5-foot Guardrail Panel	Each	1	\$ _____	\$ _____
Remove and Replace Barrier End Nose Piece	Each	1	\$ _____	\$ _____
Remove and Replace Steel Foundation Tube with Soil Plate	Each	1	\$ _____	\$ _____
4.7.10. Terminal End Marker				
Install Type III Black and Yellow Object Marker on End Terminal	Each	1	\$ _____	\$ _____

Total Cost = \$ _____

- 4.7.11. Maximum Percent Increase for 2nd Year = _____ %
- 4.7.12. Maximum Percent Increase for 3rd Year = _____ %
- 4.7.13. Maximum Percent Increase for 4th Year = _____ %
- 4.7.14. Maximum Percent Increase for 5th Year = _____ %

4.8. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions, and general conditions of bidding which have been read and understood, and all of which are made part of this order.

Authorized Representative (Sign By Hand):

Type or Print Signed Name:

Today's Date: _____

Company:

4.9. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? _____ Yes _____ No

EXHIBIT A

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

2. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

3. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):



Standard Terms and Conditions

Boone County Purchasing

601 E. Walnut, Room 208

Columbia, MO 65201

Melinda Bobbitt, Director

Phone: (573) 886-4391 – Fax: (573) 886-4390

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1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
 2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item by item basis, or an “all or none” basis, whichever is in the best interest of the County.
 3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
 4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
 5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
 6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
 7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
 8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
 9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
 10. Prices must be as stated in units of quantity specified and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
 11. No bid transmitted by fax machine will be accepted.
 12. The County of Boone, Missouri expressly denies responsibility for or ownership of any item purchased until same is delivered to the County and is accepted by the County.